

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	3336

Invoice #	107736-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/25/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107736
Alt Order #	06861688
Deal #	
Order Flight	10/19/12 - 10/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/19/12 to 10/25/12	10x	MTWTF--				
	KSNV			F	10/19/12	:30	5:19 AM	NRCCNV031012H world cl:	\$600.00		1
	KSNV			F	10/19/12	:30	5:46 AM	NRCCNV031012H world cl:	\$600.00		7
	KSNV			M	10/22/12	:30	5:18 AM	NRCCNV031012H world cl:	\$600.00		2
	KSNV			M	10/22/12	:30	5:52 AM	NRCCNV031012H world cl:	\$600.00		9
	KSNV			Tu	10/23/12	:30	5:19 AM	NRCCNV031012H world cl:	\$600.00		6
	KSNV			Tu	10/23/12	:30	5:59 AM	NRCCNV031012H world cl:	\$600.00		3
	KSNV			W	10/24/12	:30	5:09 AM	NRCCNV031012H world cl:	\$600.00		8
	KSNV			W	10/24/12	:30	5:46 AM	NRCCNV031012H world cl:	\$600.00		4
	KSNV			Th	10/25/12	:30	5:21 AM	NRCCNV031012H world cl:	\$600.00		10
	KSNV			Th	10/25/12	:30	5:27 AM	NRCCNV031012H world cl:	\$600.00		5
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/19/12 to 10/25/12	10x	MTWTF--				
	KSNV			F	10/19/12	:30	6:41 AM	NRCCNV031012H world cl:	\$1,000.00		1
	KSNV			F	10/19/12	:30	6:52 AM	NRCCNV031012H world cl:	\$1,000.00		8
	KSNV			M	10/22/12	:30	6:28 AM	NRCCNV031012H world cl:	\$1,000.00		2
	KSNV			M	10/22/12	:30	6:50 AM	NRCCNV031012H world cl:	\$1,000.00		10
	KSNV			Tu	10/23/12	:30	6:20 AM	NRCCNV031012H world cl:	\$1,000.00		3
	KSNV			Tu	10/23/12	:30	6:31 AM	NRCCNV031012H world cl:	\$1,000.00		7
	KSNV			W	10/24/12	:30	6:08 AM	NRCCNV031012H world cl:	\$1,000.00		4
	KSNV			W	10/24/12	:30	6:18 AM	NRCCNV031012H world cl:	\$1,000.00		9
	KSNV			Th	10/25/12	:30	6:18 AM	NRCCNV031012H world cl:	\$1,000.00		5
	KSNV			Th	10/25/12	:30	6:22 AM	NRCCNV031012H world cl:	\$1,000.00		6
3	KSNV	Today Show	658a-9am		to						
					10/19/12 to 10/25/12	5x	MTWTF--				
	KSNV			F	10/19/12	:30	7:57 AM	NRCCNV031012H world cl:	\$1,900.00		5

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Attention: Accounts Payable
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Alexandria, VA 22314

INVOICE

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Product	NRCC IE 2012	Invoice Date	10/28/12
Estimate Number	3336	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/25/12
Station	KSNV	Order #	107736
Account Executive	Amy McCreary	Alt Order #	06861688
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/19/12 - 10/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
3	KSNV	Today Show	658a-9am		to						
	KSNV			M	10/22/12	:30	7:29 AM	NRCCNV031012H world cl:	\$1,900.00		3
	KSNV			Tu	10/23/12	:30	7:26 AM	NRCCNV031012H world cl:	\$1,900.00		4
	KSNV			W	10/24/12	:30	8:50 AM	NRCCNV031012H world cl:	\$1,900.00		1
	KSNV			Th	10/25/12	:30	8:36 AM	NRCCNV031012H world cl:	\$1,900.00		2
4	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
					10/15/12 to 10/21/12	2x	-----S-				
	KSNV			Sa	10/20/12	:30	6:09 AM	NRCCNV031012H world cl:	\$450.00		1
	KSNV			Sa	10/20/12	:30	6:46 AM	NRCCNV031012H world cl:	\$450.00		2
5	KSNV	Saturday Today	7a-9am		to						
					10/15/12 to 10/21/12	2x	-----S-				
	KSNV			Sa	10/20/12	:30	8:29 AM	NRCCNV031012H world cl:	\$900.00		2
	KSNV			Sa	10/20/12	:30	8:57 AM	NRCCNV031012H world cl:	\$900.00		1
6	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
					10/15/12 to 10/21/12	2x	-----S				
	KSNV			Su	10/21/12	:30	6:19 AM	NRCCNV031012H world cl:	\$450.00		1
	KSNV			Su	10/21/12	:30	6:53 AM	NRCCNV031012H world cl:	\$450.00		2
7	KSNV	Days of our Lives	1258p-2pm		to						
					10/19/12 to 10/25/12	5x	MTWTF--				
	KSNV			F	10/19/12	:30	12:59 PM	NRCCNV031012H world cl:	\$425.00		2
	KSNV			M	10/22/12	:00			\$425.00	Unresolved	4
					NOT AVAILABLE RATE						
	KSNV			Tu	10/23/12	:30	1:42 PM	NRCCNV031012H world cl:	\$425.00		5
	KSNV			W	10/24/12	:30	1:59 PM	NRCCNV031012H world cl:	\$425.00		3
	KSNV			Th	10/25/12	:30	1:59 PM	NRCCNV031012H world cl:	\$425.00		1
8	KSNV	M-F Early News	5-630p		to						

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		Invoice Period	10/01/12 - 10/25/12
Station	KSNV	Order #	107736
Account Executive	Amy McCreary	Alt Order #	06861688
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/19/12 - 10/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
8	KSNV	M-F Early News	5-630p		to						
					10/19/12 to 10/25/12	10x	MTWTF--				
	KSNV			F	10/19/12	:30	5:17 PM	NRCCNV031012H world cl:	\$1,800.00		1
	KSNV			F	10/19/12	:30	5:28 PM	NRCCNV031012H world cl:	\$1,800.00		9
	KSNV			M	10/22/12	:30	5:12 PM	NRCCNV031012H world cl:	\$1,800.00		6
	KSNV			M	10/22/12	:30	5:27 PM	NRCCNV031012H world cl:	\$1,800.00		2
	KSNV			Tu	10/23/12	:30	5:28 PM	NRCCNV031012H world cl:	\$1,800.00		3
	KSNV			Tu	10/23/12	:30	6:20 PM	NRCCNV031012H world cl:	\$1,800.00		8
	KSNV			W	10/24/12	:30	6:20 PM	NRCCNV031012H world cl:	\$1,800.00		10
	KSNV			W	10/24/12	:30	6:26 PM	NRCCNV031012H world cl:	\$1,800.00		4
	KSNV			Th	10/25/12	:30	5:10 PM	NRCCNV031012H world cl:	\$1,800.00		5
	KSNV			Th	10/25/12	:30	6:26 PM	NRCCNV031012H world cl:	\$1,800.00		7
9	KSNV	Sa-Su Early News	5pm-630pm		to						
					10/15/12 to 10/21/12	3x	-----S-				
	KSNV			Sa	10/20/12	:30	5:26 PM	NRCCNV031012H world cl:	\$675.00		3
	KSNV			Sa	10/20/12	:30	6:10 PM	NRCCNV031012H world cl:	\$675.00		1
	KSNV			Sa	10/20/12	:30	6:23 PM	NRCCNV031012H world cl:	\$675.00		2
10	KSNV	M-F Jeopardy/Wheel of Fortune	630-730pm		to						
					10/19/12 to 10/25/12	10x	-TWTF--				
	KSNV			F	10/19/12	:30	6:35 PM	NRCCNV031012H world cl:	\$1,700.00		1
	KSNV			F	10/19/12	:30	6:52 PM	NRCCNV031012H world cl:	\$1,700.00		7
	KSNV			F	10/19/12	:30	6:59 PM	NRCCNV031012H world cl:	\$1,700.00		2
	KSNV			Tu	10/23/12	:30	6:34 PM	NRCCNV031012H world cl:	\$1,700.00		6
	KSNV			Tu	10/23/12	:30	7:29 PM	NRCCNV031012H world cl:	\$1,700.00		3
	KSNV			W	10/24/12	:30	6:53 PM	NRCCNV031012H world cl:	\$1,700.00		8
	KSNV			W	10/24/12	:30	7:07 PM	NRCCNV031012H world cl:	\$1,700.00		4
	KSNV			Th	10/25/12	:30	6:42 PM	NRCCNV031012H world cl:	\$1,700.00		5

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INVOICE

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Product	NRCC IE 2012	Invoice Date	10/28/12
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Account Executive	Amy McCreary	Alt Order #	06861688
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Sales Region	National	Order Flight	10/19/12 - 10/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
	KSNV			Th	10/25/12	:30	6:58 PM	NRCCNV031012H world cl:	\$1,700.00		9
	KSNV			Th	10/25/12	:30	7:14 PM	NRCCNV031012H world cl:	\$1,700.00		10
11	KSNV	FacetoFace/Ralston Report 730-758pm			to						
					10/19/12 to 10/25/12	5x	-TWTF--				
	KSNV			F	10/19/12	:30	7:47 PM	NRCCNV031012H world cl:	\$900.00		5
	KSNV			Tu	10/23/12	:30	7:39 PM	NRCCNV031012H world cl:	\$900.00		2
	KSNV			Tu	10/23/12	:30	7:55 PM	NRCCNV031012H world cl:	\$900.00		1
	KSNV			W	10/24/12	:30	7:47 PM	NRCCNV031012H world cl:	\$900.00		3
	KSNV			Th	10/25/12	:30	7:48 PM	NRCCNV031012H world cl:	\$900.00		4
12	KSNV	WKND Jeop/Wheel	630-730pm		to						
					10/15/12 to 10/21/12	2x	-----S-				
	KSNV			Sa	10/20/12	:30	6:36 PM	NRCCNV031012H world cl:	\$525.00		1
	KSNV			Sa	10/20/12	:30	7:19 PM	NRCCNV031012H world cl:	\$525.00		2
13	KSNV	Monday Prime 8-9pm	8-9pm		to						
					10/22/12 to 10/28/12	2x	M-----				
	KSNV			M	10/22/12	:30	8:21 PM	NRCCNV031012H world cl:	\$4,000.00		1
	KSNV			M	10/22/12	:30	8:43 PM	NRCCNV031012H world cl:	\$4,000.00		2
14	KSNV	Tuesday Prime 8-9pm	8-9pm		to						
					10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	:30	8:22 PM	NRCCNV031012H world cl:	\$4,000.00		1
15	KSNV	NFL Pre-Game	1p-530pm		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	4:08 PM	NRCCNV031012H world cl:	\$2,400.00		1
16	KSNV	News 3 in Prime	7-10pm		to						

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Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
16	KSNV	News 3 in Prime	7-10pm		to						
				10/15/12 to 10/21/12	2x	-----S					
	KSNV			Su	10/21/12	:30	9:01 PM	NRCCNV031012H world cl:	\$1,800.00		2
	KSNV			Su	10/21/12	:30	9:28 PM	NRCCNV031012H world cl:	\$1,800.00		1
17	KSNV	News 3 in Prime	7-10pm		to						
				10/22/12 to 10/28/12	2x	M-----					
	KSNV			M	10/22/12	:30	9:14 PM	NRCCNV031012H world cl:	\$1,200.00		1
	KSNV			M	10/22/12	:30	9:17 PM	NRCCNV031012H world cl:	\$1,200.00		2
18	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
				10/19/12 to 10/25/12	3x	MTWTF--					
	KSNV			F	10/19/12	:30	11:34 PM	NRCCNV031012H world cl:	\$1,400.00		2
	KSNV			Tu	10/23/12	:30	11:20 PM	NRCCNV031012H world cl:	\$1,400.00		3
	KSNV			W	10/24/12	:30	11:31 PM	NRCCNV031012H world cl:	\$1,400.00		1
19	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				10/15/12 to 10/21/12	2x	-----S-					
	KSNV			Sa	10/20/12	:30	11:10 PM	NRCCNV031012H world cl:	\$1,400.00		1
	KSNV			Sa	10/20/12	:30	11:20 PM	NRCCNV031012H world cl:	\$1,400.00		2
20	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				10/15/12 to 10/21/12	1x	-----S					
	KSNV			Su	10/21/12	:30	11:17 PM	NRCCNV031012H world cl:	\$1,400.00		1
21	KSNV	Tonight Show	1135p-1236a		to						
				10/19/12 to 10/25/12	10x	MTWTF--					
	KSNV			F	10/19/12	:30	12:09 AM	NRCCNV031012H world cl:	\$750.00		1
	KSNV			F	10/19/12	:30	12:20 AM	NRCCNV031012H world cl:	\$750.00		8
	KSNV			M	10/22/12	:30	11:47 PM	NRCCNV031012H world cl:	\$750.00		6

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Billing Calendar	Broadcast	IDB #	
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Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
21	KSNV	Tonight Show	1135p-1236a		to						
	KSNV			M	10/22/12	:30	12:30 AM	NRCCNV031012H world cl:	\$750.00		2
	KSNV			Tu	10/23/12	:30	11:56 PM	NRCCNV031012H world cl:	\$750.00		7
	KSNV			Tu	10/23/12	:30	12:29 AM	NRCCNV031012H world cl:	\$750.00		3
	KSNV			W	10/24/12	:30	12:07 AM	NRCCNV031012H world cl:	\$750.00		4
	KSNV			W	10/24/12	:30	12:29 AM	NRCCNV031012H world cl:	\$750.00		9
	KSNV			Th	10/25/12	:30	11:48 PM	NRCCNV031012H world cl:	\$750.00		10
	KSNV			Th	10/25/12	:30	12:29 AM	NRCCNV031012H world cl:	\$750.00		5
22	KSNV	Late Night w/Fallon	1236a-136am		to						
					10/19/12 to 10/25/12	6x	MTWTF--				
	KSNV			F	10/19/12	:30	1:21 AM	NRCCNV031012H world cl:	\$350.00		1
	KSNV			M	10/22/12	:30	1:29 AM	NRCCNV031012H world cl:	\$350.00		2
	KSNV			Tu	10/23/12	:30	1:22 AM	NRCCNV031012H world cl:	\$350.00		3
	KSNV			W	10/24/12	:30	1:16 AM	NRCCNV031012H world cl:	\$350.00		4
	KSNV			W	10/24/12	:30	1:25 AM	NRCCNV031012H world cl:	\$350.00		6
	KSNV			Th	10/25/12	:30	1:29 AM	NRCCNV031012H world cl:	\$350.00		5
23	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	9:53 PM	NRCCNV031012H world cl:	\$1,200.00		1
24	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a		to						
					10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	11:59 PM	NRCCNV031012H world cl:	\$400.00		1

Aired Spots **97**

Gross Total **\$113,375.00**

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	3336

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107736-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/25/12

Order #	107736
Alt Order #	06861688
Deal #	
Order Flight	10/19/12 - 10/25/12

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Agency Commission **\$17,006.25**

Net Amount Due **\$96,368.75**

Payment Terms 30 Days

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